

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.768=00** (Rupees Seven Hundred and Sixty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.10.2013 to 11.11.2013** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 1222**

**Dated:26/11/2013**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. IDEA Bill Invoice No.131100092795, dt. 12.11.2013.
4. Cell Phone Receipt No.AP/20010/136300, dated.16.11.2013.

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Sanction is hereby accorded to incur an expenditure of **Rs.768=00** (Rupees Seven Hundred and Sixty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.10.2013 to 11.11.2013** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Special Chief Secretary to Govt. (Tr)	768.00
		<b>T O T A L</b>	<b>Rs.768=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“D.D.O, T.R&B Dept.”**.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B.NAGARAJA**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER